

United States Bankruptcy Court  
For the Southern District Of New York

|                          |   |                    |
|--------------------------|---|--------------------|
| LEXINGTON PRECISION CORP | } | Chapter 11         |
|                          | } |                    |
|                          | } |                    |
|                          | } |                    |
|                          | } | Case No.08-11153   |
|                          | } |                    |
|                          | } |                    |
| Debtor                   | } | Amount \$41,112.23 |

**Amended Notice to transfer of Claim pursuant to rule 3001 (e) (1)**  
**To: Transferor: (Related Docket No. 95)**

**PREFERRED RUBBER COMPOUNDING**  
**1020 LAMBERT STREET**  
**BARBERTON, OH 42203**

The transfer of your claim as shown above in the amount of **\$41,112.23** amends a previously filed notice of transfer of claim that was filed on 05/12/2008 the claim has been transferred to:

Liquidity Solutions Inc DBA  
Revenue Management  
One University Plaza  
Suite 312  
Hackensack, NJ 07601

No action is required if you do not object to the transfer of your Claim.

By:/s/ Michael Handler  
Liquidity Solutions Inc DBA  
Revenue Management  
(201) 968-0001

**TRANSFER NOTICE**

Preferred Rubber Compounding ("Assignor"), transfers and assigns unto Liquidity Solutions, Inc., as agent for \_\_\_\_\_ with an address at One University Plaza, Suite 312, Hackensack, New Jersey 07601, its successors and assigns ("Assignee"), pursuant to the terms of an ASSIGNMENT OF CLAIM between Assignor and Assignee (the "Agreement"), all of Assignor's right, title and interest in, to and under the Claim of Assignor as set forth in the Agreement against Lexington Precision Corp., et al. ("Debtors"), in the aggregate amount of \$39,695.65 representing all claims of Assignor pending against Debtors in the United States Bankruptcy Court, Southern District of New York, jointly administered as Case No. 08-11153.

IN WITNESS WHEREOF, Assignor has signed below as of the 18 day of April, 2008.

Preferred Rubber Compounding

WITNESS:

By: [Signature]  
(Signature)

Michael F D Jack  
(Print Name and Title)

[Signature]  
(Signature)

Jill Higgins  
(Print Name of Witness)

| 08-11153-sec Doc 188 Filed 06/23/08 Entered 06/23/08 16:57:12 Main Document Attachment F-1 to Schedule F of Lexington Rubber Group, Inc. |   |           |              |          |                 |                              |                     |                |              |               |
|--|---|-----------|--------------|----------|-----------------|------------------------------|---------------------|----------------|--------------|---------------|
| Trade Creditors<br>Pg 3 of 3   |   |           |              |          |                 |                              |                     |                |              |               |
| Supplier Name  | Date Claim Was Incurred & Consideration For Claim | Contigent | Unliquidated | Disputed | Amount Of Claim | Address Line 1               | Address Line 2      | Address Line 3 | City         | State Zip     |
| <b>POWELL ELECTRONICS Total</b>  |   |           |              |          | \$4,235.54      |                              |                     |                |              |               |
| POWER SYSTEMS, INC.  | 02/05/08  |           |              |          | \$721.16        | P.O. BOX 525                 |                     |                | ALPHARETTA   | GA 30009-0525 |
| POWER SYSTEMS, INC.  | 02/29/08  |           |              |          | \$3,555.30      | P.O. BOX 525                 |                     |                | ALPHARETTA   | GA 30009-0525 |
| <b>POWER SYSTEMS, INC. Total</b>   |   |           |              |          | \$4,276.46      |                              |                     |                |              |               |
| PQ SYSTEMS   | 03/20/08  |           |              |          | \$129.00        | P. O. Box 750010             |                     |                | Dayton       | OH 45475      |
| <b>PQ SYSTEMS Total</b>  |   |           |              |          | \$129.00        |                              |                     |                |              |               |
| Pratt Industries-Statesville   | 01/31/08  |           |              |          | \$2,657.18      | P. O. Box 933912             |                     |                | Atlanta      | GA 31193-3912 |
| <b>Pratt Industries-Statesville Total</b>  |   |           |              |          | \$2,657.18      |                              |                     |                |              |               |
| Preferred Acquisition Co LLC   | 02/11/08  |           |              |          | \$7,970.00      | 4871 Neo Parkway             |                     |                | Cleveland    | OH 44128      |
| <b>Preferred Acquisition Co LLC Total</b>  |   |           |              |          | \$7,970.00      |                              |                     |                |              |               |
| PREFERRED RUBBER   | 01/28/08  |           |              |          | \$5,819.50      | Deronde Acquisition          | P. O. Box 643909    |                | Pittsburgh   | PA 15264-3909 |
| PREFERRED RUBBER   | 02/08/08  |           |              |          | \$5,981.72      | Deronde Acquisition          | P. O. Box 643909    |                | Pittsburgh   | PA 15264-3909 |
| PREFERRED RUBBER   | 02/27/08  |           |              |          | \$1,493.14      | COMPOUNDING CORPORATION      | 1020 LAMBERT STREET |                | BARBERTON    | OH 44203      |
| PREFERRED RUBBER   | 02/28/08  |           |              |          | \$9,748.73      | Deronde Acquisition          | P. O. Box 643909    |                | Pittsburgh   | PA 15264-3909 |
| PREFERRED RUBBER   | 03/06/08  |           |              |          | \$3,822.19      | COMPOUNDING CORP             | PO BOX 71-4562      |                | COLUMBUS     | OH 43271-4562 |
| PREFERRED RUBBER   | 03/13/08  |           |              |          | \$5,778.95      | Deronde Acquisition          | P. O. Box 643909    |                | Pittsburgh   | PA 15264-3909 |
| PREFERRED RUBBER   | 03/20/08  |           |              |          | \$7,336.80      | Deronde Acquisition          | P. O. Box 643909    |                | Pittsburgh   | PA 15264-3909 |
| PREFERRED RUBBER   | 03/26/08  |           |              |          | \$1,131.20      | COMPOUNDING CORP             | PO BOX 71-4562      |                | COLUMBUS     | OH 43271-4562 |
| <b>PREFERRED RUBBER Total</b>  |   |           |              |          | \$41,112.23     |                              |                     |                |              |               |
| Premier Global Services  | 03/26/08  |           |              |          | \$41.43         | Po Box 404351                |                     |                | Atlanta      | GA 30384-4351 |
| <b>Premier Global Services Total</b>   |   |           |              |          | \$41.43         |                              |                     |                |              |               |
| PREMIERE CONFERENCING  | 02/26/08  |           |              |          | \$28.68         | P.O. BOX 875450              |                     |                | KANSAS CITY  | MO 64187-5450 |
| PREMIERE CONFERENCING  | 03/26/08  |           |              |          | \$39.72         | P.O. BOX 875450              |                     |                | KANSAS CITY  | MO 64187-5450 |
| <b>PREMIERE CONFERENCING Total</b>   |   |           |              |          | \$68.40         |                              |                     |                |              |               |
| PROCESS OILS, INC.   | 01/22/08  |           |              |          | \$25,437.00     | ONE SUGAR CREEK CENTER BLVD. | #920                |                | SUGAR LAND   | TX 77478      |
| PROCESS OILS, INC.   | 02/15/08  |           |              |          | \$25,395.30     | ONE SUGAR CREEK CENTER BLVD. | #920                |                | SUGAR LAND   | TX 77478      |
| PROCESS OILS, INC.   | 03/11/08  |           |              |          | \$26,622.04     | ONE SUGAR CREEK CENTER BLVD. | #920                |                | SUGAR LAND   | TX 77478      |
| PROCESS OILS, INC.   | 03/26/08  |           |              |          | \$26,608.93     | ONE SUGAR CREEK CENTER BLVD. | #920                |                | SUGAR LAND   | TX 77478      |
| <b>PROCESS OILS, INC. Total</b>  |   |           |              |          | \$104,063.27    |                              |                     |                |              |               |
| PT DISTRIBUTORS  | 01/31/08  |           |              |          | \$784.00        | NO. 8 JIN APOLLO U5/196      | SEKSYEN U5          | SHAH ALAM      | SELANGOR     | 40150         |
| <b>PT DISTRIBUTORS Total</b>   |   |           |              |          | \$784.00        |                              |                     |                |              |               |
| PYE - BARKER SUPPLY  | 01/17/08  |           |              |          | \$527.04        | COMPANY, INC. C1             | 121 ROYAL DRIVE     |                | FOREST PARK  | GA 30297      |
| <b>PYE - BARKER SUPPLY Total</b>   |   |           |              |          | \$527.04        |                              |                     |                |              |               |
| QAD. INC.  | 12/07/07  |           |              |          | \$15,685.44     | 10000 MIDLANTIC DRIVE        | SUITE 200 EAST      |                | MT. LAUREL   | NJ 8054       |
| <b>QAD. INC. Total</b>   |   |           |              |          | \$15,685.44     |                              |                     |                |              |               |
| QUALITY PLUS, INC.   | 03/17/08  |           |              |          | \$4,668.75      | 324 AIRPORT INDUSTRIAL DRIVE |                     |                | YPSILANTI    | MI 48198      |
| QUALITY PLUS, INC.   | 03/24/08  |           |              |          | \$695.00        | 324 AIRPORT INDUSTRIAL DRIVE |                     |                | YPSILANTI    | MI 48198      |
| QUALITY PLUS, INC.   | 03/24/08  |           |              |          | \$2,149.35      | 324 AIRPORT INDUSTRIAL DRIVE |                     |                | YPSILANTI    | MI 48198      |
| QUALITY PLUS, INC.   | 03/31/08  |           |              |          | \$2,781.20      | 324 AIRPORT INDUSTRIAL DRIVE |                     |                | YPSILANTI    | MI 48198      |
| QUALITY PLUS, INC.   | 03/31/08  |           |              |          | \$2,205.90      | 324 AIRPORT INDUSTRIAL DRIVE |                     |                | YPSILANTI    | MI 48198      |
| <b>QUALITY PLUS, INC. Total</b>  |   |           |              |          | \$12,500.20     |                              |                     |                |              |               |
| Quill  | 02/06/08  |           |              |          | \$149.78        | P.O. Box 37600               |                     |                | Philadelphia | PA 19101-0600 |
| Quill  | 02/06/08  |           |              |          | \$110.15        | P.O. Box 37600               |                     |                | Philadelphia | PA 19101-0600 |
| Quill  | 02/22/08  |           |              |          | \$181.88        | P.O. Box 37600               |                     |                | Philadelphia | PA 19101-0600 |
| Quill  | 02/29/08  |           |              |          | \$239.00        | P.O. Box 37600               |                     |                | Philadelphia | PA 19101-0600 |
| Quill  | 03/17/08  |           |              |          | \$181.93        | P.O. Box 37600               |                     |                | Philadelphia | PA 19101-0600 |
| <b>Quill Total</b>   |   |           |              |          | \$862.74        |                              |                     |                |              |               |
| R. T. Vanderbilt Company Inc   | 02/01/08  |           |              |          | \$2,313.00      | P.O. Box 8500-1361           |                     |                | Philadelphia | PA 19178-1361 |
| <b>R. T. Vanderbilt Company Inc Total</b>  |   |           |              |          | \$2,313.00      |                              |                     |                |              |               |
| R.E. Conduit Company, Inc  | 02/06/08  |           |              |          | \$4,401.00      | 3050 Springboro West         |                     |                | Daton        | OH 45439-1716 |
| R.E. Conduit Company, Inc  | 02/06/08  |           |              |          | \$1,384.94      | 3050 Springboro West         |                     |                | Daton        | OH 45439-1716 |
| R.E. Conduit Company, Inc  | 03/04/08  |           |              |          | \$2,620.99      | 3050 Springboro West         |                     |                | Daton        | OH 45439-1716 |
| R.E. Conduit Company, Inc  | 03/18/08  |           |              |          | \$1,722.34      | 3050 Springboro West         |                     |                | Daton        | OH 45439-1716 |
| R.E. Conduit Company, Inc  | 03/28/08  |           |              |          | \$389.00        | 3050 Springboro West         |                     |                | Daton        | OH 45439-1716 |
| <b>R.E. Conduit Company, Inc Total</b>   |   |           |              |          | \$10,518.27     |                              |                     |                |              |               |
| RAF FLUID POWER  | 03/19/08  |           |              |          | \$24.46         | 6750 Arnold Miller Parkway   |                     |                | Solon        | OH 44139      |
| RAF FLUID POWER  | 03/20/08  |           |              |          | \$169.80        | 67505 ARNOLD MILLER PARKWAY  |                     |                | OLON         | OH 44139      |
| RAF FLUID POWER  | 03/24/08  |           |              |          | \$88.48         | 67505 ARNOLD MILLER PARKWAY  |                     |                | OLON         | OH 44139      |
| RAF FLUID POWER  | 03/28/08  |           |              |          | \$180.04        | 67505 ARNOLD MILLER PARKWAY  |                     |                | OLON         | OH 44139      |
| <b>RAF FLUID POWER Total</b>   |   |           |              |          | \$462.78        |                              |                     |                |              |               |
| Randall Supply   | 01/18/08  |           |              |          | \$309.36        | 2409 Walkup Ave.             |                     |                | Monroe       | NC 28110      |
| <b>Randall Supply Total</b>  |   |           |              |          | \$309.36        |                              |                     |                |              |               |
| REESE FLORAL ART   | 03/31/08  |           |              |          | \$104.37        | 49 VIENNA AVENUE             |                     |                | NILES        | OH 44446      |